

Minister's Quarterly Travel Expense Summary

Name: Honourable William Bennett

Quarter: 2017 April to June

Portfolio: Energy, Mines

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 7,586.72

Other Travel in Province: \$ 3,252.86

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 10,839.58

Travel expenses fiscal year-to-date: \$ 10,839.58



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126691

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Bennett, Bill		Employee ID Personal Information Job Title Minister of Energy and Mines		Phone Number (250) 387-5896	
Client Organization Energy and Mines				Travel Group Code 4	
5. Date Completed 2017/04/04		6. Fiscal Year 2017		7. Special Cheque Issue	
8. Cheque Stub Information					
Type of Travel In Province		14. Reason for Travel Ministry Business		Headquarters Cranbrook	
12. Mailing Address for Cheque PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2					
16. Travel Dates 2017	17. Places Travelled		18. Personal Vehicle Use	19. Other Transport Costs	20. & 21. Meals
	Destination	Start	End	Km	Cost
03/28	Vancouver (AC)	1530	2359	30	15.90
03/29	Vancouver	0700	2359		0.00
03/30	Vancouver	0700	2359		0.00
03/31	FSJ/Cranbrook	0700	2359		0.00
04/04	FSJ-Van-Cran (CWI + AC)			30	15.90
					61.00
					65.65
					36.00
					61.00
					48.50
					48.50
					185.06
					76.90
					222.08
					222.08
					249.72
					185.06
					87.67
					76.90
					See notes
TOTALS OF COLUMNS				36. 31.80 \$ 15.90	37. 65.65
				38. 255.00 \$ 194.00	39. 878.94
				40. 87.67 \$ 164.57	41. 1319.06
48. Client Code 057 057 057 057	49. Resp. 27550	50. Service Line 26000	51. STOB 5702	52. Project 2700000	45. Supplier Code Personal Information
Less Travel Advance 057					54. Amount \$ 1319.06
AMOUNT DUE TO EMPLOYEE					54. \$ 1319.06
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.			Print Name		Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.			Print Name		Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.			Print Name		Date Signed

FIN 10 (EF1-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Flight pd. by STA.

By AGR. 11/17

Notes for Travel Voucher (Restricted Use) E126691 for Bennett, Bill

3 note(s) returned.

Created On	Author	Note
2017/04/04 14:18:33	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	MARCH 28th, 2017 MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/Costa TRANSPORTATION: Aerocar Services - YVR to downtown Vancouver ACCOMMODATION: Stayed in hotel - downtown Vancouver
2017/04/04 14:18:46	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	MISC. COLUMN: 1) Vancouver Taxi - March 17th - Downtown Vancouver to YVR 2) Blacktop Cabs - March 23rd - Downtown Vancouver to YVR 3) James Quality Cleaner - March 21st - dry cleaning
		MARCH 29th, 2017 ACCOMMODATION: stayed in hotel - Downtown Vancouver
		MARCH 30th, 2017 ACCOMMODATION: stayed in hotel near YVR
		MARCH 31ST: FLIGHT: Vancouver to Fort St. John - Air Canada - charged to BTA/Costa ACCOMMODATION: Stayed in Hotel - Fort St. John
2017/04/04 15:01:11	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	March 31st - MISC. COLUMN - includes April 1st Travel from Fort St. John to Cranbrook: APR 1st FLIGHT: Fort St. John to Vancouver - WestJet - charged to BTA/Costa APR 1st FLIGHT: Vancouver to Cranbrook - Air Canada - charged to BTA/Costa APR 1st MILEAGE: Cranbrook Airport to Home - picked up by family member - claiming 30kms return mileage - \$15.90 APR 1st PERDIEM: Claiming 61.00 full day perdiem

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VANCOUVER TAXI

790 CLARK DR

VANCOUVER BC

Suppl to ETV #E126582

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/17
TIME 6990 06:42:35
CLERK ID 4444
RECEIPT NUMBER
C85054394-001-340-001-0

PURCHASE

TOTAL

\$40.40

CAPITAL ONE

A0000000 Government
Financial
76EC66B533635D62
0000008000 Government
ent
DA2BF906B928CD9F

APPROVED

AUTH# 07076Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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GST*105485080
604*871*1111
DOWNLOAD VAN TAXI
AT APP STORE

BLACKTOP & CHECKER

CABS#135

777 PACIFIC ST

VANCOUVER BC

Suppl to ETV #E126585

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/23
TIME 7070 15:18:23
CLERK ID 2
RECEIPT NUMBER
CB5011024-001-913-001-0

PURCHASE

TOTAL

\$42.50

CAPITAL ONE

MASTERCARD Government
Financial
A0000000 Information
FD4535FD7056F8F9
0000008000 Government
ent
01BCE42B24B442BF

APPROVED

AUTH# 04736Z 01-027
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AEROCAR SERVICES
8360 BRIDGEPORT ROAD
RICHMOND, BC. V6X 3C7
604-298-1000

SALE

Server #: 000011

REF#: 00000004

Batch #: 480

03/28/17

18:29:25

APPR CODE: 07784Z

Trace: 4

MASTERCARD
***** Government
Financial
Information

Chip

AMOUNT

\$65.66

APPROVED

CAPITAL ONE

AID: A00000 Government
Financial
TVR: 00 00 00 80 00
YSt: Government
ent

THANK YOU / MERCI

CUSTOMER COPY

JAMES QUALITY CLEANER

Unit # 6 & 9 435 Simcoe st
Victoria, B.C. V8V4T4

250-388-7514

BENNETT, BILL

(250)387-5896

Suppl. to ETV #E126582

DUE Tue 3/21/2017 04:00 PM

Emp.: AA

Drop: 03/17 02:56 PM

Personal Information

D 185212

Garment
SHIRT(whi)

Pcs.	Total
1	4.30
	0.00

1 Pcs.

Total: \$4.30
Env. Fee: \$0.25
Tax: \$0.22

HANG/

Gr. Total: \$4.77

legDelivery

Mr Bill Bennett
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

INFORMATION INVOICE

Room Number : 1210
 Arrival Date : 28-MAR-2017
 Departure Date : 30-MAR-2017

Page No. : 1 of 1
 Folio No. : Personal Information
 Conf No. :
 Invoice No. :
 Cashier No. : 57
 Membership No. : Personal Information

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

Personal Information

03-28-17	Room Rate		189.00	
03-28-17	Room DMF Fee 1.3%		2.45	
03-28-17	Room PST Tax 8%		15.32	
03-28-17	Room MRDT Tax 3%		5.74	
03-28-17	Room GST Tax 5%		9.57	
			222.08	
03-29-17	Room Rate		189.00	
03-29-17	Room DMF Fee 1.3%		2.45	
03-29-17	Room PST Tax 8%		15.32	
03-29-17	Room MRDT Tax 3%		5.74	
03-29-17	Room GST Tax 5%		9.57	
			222.08	
03-30-17	Mastercard	XXXXXXXXXX		

Government Financial Information

XX/XX

Personal Information

Total

Personal Information

GST Tax Summary:

Business Information

Room GST: 19.14
 F&B GST: Personal Information
 Other GST: 0.00
 Total GST: Personal Information

Balance Due

CAD \$

0.00

Security Concern

Security Concern

Security Concern
Security Concern
G.S.T. REGISTRATION # Richmond, BC, Security Concern
Business Information

Room : 0926
Folio # :
Invoice # :
Cashier # : 225708
Page # : 1 of 1

Govt BC
Mr William Bennett
Personal Information

Canada

Arrival : 03-30-17
Departure : 03-31-17
Fairmont President's Club
Personal Information

Date	Description	Additional Information	Charges	Credits
03-30-17	Room Charge		215.00 ✓	
03-30-17	Destination Marketing Fee		2.15 ✓	
03-30-17	Municipal Room tax		4.34 ✓	
03-30-17	Provincial Room tax		17.37 ✓	
03-30-17	Room GST		10.86 ✓	
03-31-17	Mastercard	XXXXXX Government Financial Information XX/XX		Personal Information
Total				Personal Information
Balance Due			0.00 ✓	

GST Summary
Room : 10.86
F&B : Personal Information
Other :
Total :

249.72

Security Concern

Business Information

Security Concern

Fort St. John, BC

Security Concern

Security
Concern

Apr 03, 2017
10:49 am

Bill Bennett
Personal Information

Folio #: Personal
Information
Room Number: 425
Rate: \$159.00
Pay Method: Government
Financial
I f t

Arrival Date: Friday, March 31, 2017
Departure Date: Saturday, April 01, 2017

Member #: Personal
Information

Information: Guest call i and providing their own cc

Date	Department	Reference	Voucher	Room	Debit	Credit
3/31/2017	ROOM CHARGE	Auto Posted		425	\$159.00	
3/31/2017	HRT	Auto Posted		425	\$12.72	
3/31/2017	GST - ROOM	Auto Posted		425	\$7.95	
3/31/2017	DESTINATION MRK	Auto Posted		425	\$4.77	
3/31/2017	HRT	Auto Posted		425	\$0.38	
3/31/2017	GST - ROOM	Auto Posted		425	\$0.24	
4/1/2017	MASTERCARD	CHECKED-OUT		425		\$185.06

Security Concern

GST Registration# Business
Information

Tax Summary	
HRT	\$13.10
GST - ROOM	\$8.19
DESTINATION	\$4.77

Balance: \$0.00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126714

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Name Bennett, Bill		Employee ID Personal 11		Phone Number (250) 387-5896	
Client Organization Energy and Mines		Job Title Minister of Energy and Mines		Travel Group Code 4	
5. Date Completed 2017/04/06		6. Fiscal Year 2018		7. Special Cheque Issue	
8. Cheque Stub Information		14. Reason for Travel Speak at KEG Conference		Headquarters Cranbrook	
12. Mailing Address for Cheque PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2					
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use	
19. Other Transport Costs		20. & 21. Meals		22. Lodging Costs	
20. & 21. Miscellaneous		23. Claim Total		24. Amount	
04/04 Cranbrook		0900 2350		30 15.90	
04/05 Kam Cranbrook		0700 1730		30 15.90	
TOTALS OF COLUMNS (60 Kms)		36. \$ 31.80		37. \$ 0.00	
48. Client Code		49. Resp.		50. Service Line	
057		27550		26000	
057				51. STOB	
057				5702	
057				52. Project	
Less Travel Advance		057		2700000	
AMOUNT DUE TO EMPLOYEE		54. \$ 299.50		45. Supplier Code	
45. Employee Signature (See Audit Trail)		Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					
56. Spending Authority Signature (See Audit Trail)		Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					
57. Payment Authority Signature (See Audit Trail)		Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act					

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Flights: Air Canada BTA

/dj April 19/17

Notes for Travel Voucher (Restricted Use) E126714 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2017/04/06 16:33:45	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	APRIL 4, 2017 MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30 kms return mileage FLIGHT: Cranbrook to Kamloops - Air Canada - charged to BTA/Costa ACCOMMODATION: Stayed in Hotel, Kamloops MISC. COLUMN: Supplementary Claims to ETV #E126691: - March 30th, 2017 - MacLure's Cab - downtown Vancouver to Hotel in Richmond - \$46.20 - April 1st, 2017 - Teco Taxi - Hotel to Fort St. John Airport - \$40.00
2017/04/06 16:33:57	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	APRIL 5, 2017 FLIGHT: Kamloops to Cranbrook - Air Canada -Charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30 kms return mileage

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MACLOURE'S CAB 99
1275 75TH AVE W
VANCOUVER BC

WPP1 TO ENV#E1266/11

CARD **** * Government
Financial
CARD TYPE MASTERCARD
DATE 2017/03/30
TIME 9054 15:33:18
CLERK ID 1
RECEIPT NUMBER
C85040540-001-020-005-0

PURCHASE
TOTAL

\$46.20

CAPITAL ONE
A0000000 Government
Financial
6DC5D379F1FAD297
0000008000 Government
Financial
5B86D96DD805976F

APPROVED

AUTH# 095912 01-027
THANK YOU

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8915 72 Street
Fort St. John
GST# 101853943



ORDER YOUR CAB WITH OUR GATA HUB APP
April 1/17

BOOKING	2016	67601	GATA
BOOKING	1036	161	

FROM	Security Concern
TO	HOSPITAL FSS

SEE REVERSE FOR VALUABLE OFFER

Security Concern

Security Concern

Kamloops, BC Security Concern
Security Concern

Bill Bennett
Personal Information

CANADA

Receipt

Invoice date 4/5/2017
Our reference Personal Information
GST Number

Guest	Bill Bennett		Arrival	4/4/2017	Departure	4/5/2017	Room	320
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)			
4/4/2017	Room Charge		1	100.00	100.00			
4/4/2017	GST Taxes		1	5.00	5.00			
4/4/2017	Municipal Room Tax		1	2.00	2.00			
4/4/2017	PST Room tax		1	8.00	8.00			

Government Financial Information

Total invoice	115.00
	-115.00
Total Paid	-115.00
Total Due	0.00

Total GST 5.00
Total PST (Room)
Total PST (Other)

Security Concern

Paid Mar. 7th

INVOICE

Charge To: Min of Energy and Mines
Core Review
PO Box 9060 Stn Prov Gov't
Victoria BC V8W 9E2

Attention: Luke Rioux/ Sarina

Invoice No. INV00000000013215
Invoice Date 2/28/2017
Print Date 3/2/2017
Account No. Government Financial
GST Reg. R102 3210165

For services provided from: 16/02/2017
To: 2/28/2017

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080925687	YWH/CXH Feb 23 2017 FLT: 730 BSBINV: 145462	BILL BENNETT	\$290.47	\$14.53	\$305.00
4080925726	CXH/YWH Feb 20 2017 FLT: 703 BSBINV: 152078	BILL BENNETT	\$290.47	\$14.53	\$305.00
4080953859	CXH/YWH Feb 26 2017 FLT: 787 BSBINV: 145464	BILL BENNETT	\$170.47	\$8.53	\$179.00
<i>Flight was cancelled, we were not able to get charge refunded</i>					
Page Total			\$751.41	\$37.59	\$789.00



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BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
10 Mar 2017
JANICE FRIULT
Government
Financial
16715384

#1 #10
Bennett, B
ETV #
5712

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your e-ticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8078	Victoria Intl Arpt (Victoria, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Thu Mar 16	7:05 PM	Thu Mar 16	7:31 PM	V-Flex	0:26	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8244	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Terrace Municipal Arpt (Terrace, BC)	Thu Mar 16	9:05 PM	Thu Mar 16	10:57 PM	V-Flex	1:52	

cancelled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial - Web Check In	AC	Personal Information	BENNETT/WILLIAM	AC	0149566949983	ETicket

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AIR CANADA AIRFARE - TKT 0149566949983
TAX ON AIRFARE INCLUDES 13.35 GST
TAX ON AIRFARE INCLUDES 22.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$244.80 } #1
\$35.47 }
\$37.00 } #10
\$1.85 }
\$319.12

Government Financial
PYMT BY CA X Information
PYMT BY CA X
TOTAL PAID CAD

(\$280.27)
(\$38.85)
(\$319.12)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call

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BC Consumer Protection # 52608

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2



Account # Government
Date Financial 10 Mar 2017
Counsellor JANICE FRIQUIT
Our ref # Government
Invoice # Financial 16715388

#3 #4 #8

Bennett, B
ETV # E126582
5712

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8245	Terrace Municipal Arpt (Terrace, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Mar 17	7:55 PM	Fri Mar 17	9:25 PM	V-Flex	1:30	Personal Inform
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) WAITLISTED DHC8 Dash 8- 300	8215	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sat Mar 18	8:55 AM	Sat Mar 18	11:20 AM	B-Latitude	1:25	Check In
Air Canada Airbus A319	202	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Sat Mar 18	6:15 AM	Sat Mar 18	8:38 AM	W-Flex	1:23	Personal Informa tion
Air Canada (Operated by AIR CANADA EXPRESS - AIR GEORGIAN) Beechcraft	7223	Calgary Intl Arpt (Calgary, AB)	Cranbrook Municipal (Cranbrook, BC)	Sat Mar 18	11:15 AM	Sat Mar 18	12:12 PM	W-Flex	0:57	

cancelled

changed
changed

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial - Web Check In Information	AC	Personal Information	BENNETT/WILLIA	AC	0149566949986	ETicket
				BENNETT/WILLIA	AC	0149566949985	ETicket

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- Email: etc@maritimetravel.ca For more immediate assistance please call

AIR CANADA AIRFARE - TKT 0149566949985
TAX ON AIRFARE INCLUDES 13.53 GST
TAX ON AIRFARE INCLUDES 14.12 OTHER
TAX ON AIRFARE TOTAL
AIR CANADA AIRFARE - TKT 0149566949986
TAX ON AIRFARE INCLUDES 13.76 GST
TAX ON AIRFARE INCLUDES 27.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial
Information

PYMT BY CA X
PYMT BY CA X
PYMT BY CA X
TOTAL PAID CAD

\$256.50
\$27.65
\$248.00
\$40.88
\$37.00
\$1.85
\$611.88

#3
#4
#8

(\$288.88)
(\$284.15)
(\$38.85)
(\$611.88)

BALANCE CAD

\$0.00

For Emergency Travel Service:

- For Canada & USA: please call 1-888-551-1181 or 902-423-3806
- Outside Canada & USA: please call collect 902-423-3806
- Email: atc@maritimetravel.ca For more immediate assistance please call

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BC Consumer Protection # 52608

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VICTORIA BC CA
V8W 9E2

WORLDWIDE SALE

\$100 off*

Europe, Asia & beyond

PLUS
One Folding
Tote Bag
and one
Luggage Scale
per couple!

Account #	Government
Date	14 Mar 2017
Counsellor	JANICE FRIJOULT
Our ref #	Government
Invoice #	Financial 16715429

#6 #15

Bennett-B
ETV # E126582
5712

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8236	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Terrace Municipal Arpt (Terrace, BC)	Fri Mar 17	8:45 AM	Fri Mar 17	10:37 AM	V-Flex	1:52	Personal Infor

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal MR Information	AC	0149567204610 exchanged from 0149566949983	ETicket

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149567204610 FROM 0149566949983
TAX ON CHANGE AIRFARE INCLUDES 3.83 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$86.70 } #6
\$3.83 }
\$37.00 } #15
\$1.85 }
\$129.38

Government Financial Information

PYMT BY MC	(\$90.53)
PYMT BY CA	(\$38.85)
TOTAL PAID CAD	(\$129.38)
BALANCE CAD	\$0.00

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Account #
Date
Counsellor
Our ref #
Invoice #

Government Financial
16 Mar 2017
JANICE FRIOLIT
Government Financial
16715456

#12 #20
Bennett, B
ETV # E126585
5712

For: Personal Information
BENNETT/WILLIAM MR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8216	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Mar 22	11:40 AM	Wed Mar 22	12:17 PM	M-Flex	1:37	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149567204675 exchanged from 0149566949812	ETicket

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TICKET CREDIT APPLIED FROM TKT #0149566949812 \$460.00

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149567204675 FROM 0149566949812
TAX ON CHANGE AIRFARE INCLUDES 3.75 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$113.88 } #12
\$3.75 }
\$37.00 } #20
\$1.85 }
\$156.48

Government Financial Information
PYMT BY MC
PYMT BY CA
TOTAL PAID CAD

(\$117.63)
(\$38.85)
(\$156.48)

BALANCE CAD

\$0.00

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V8W 9E2



Account # Government Financial
Date 16 Mar 2017
Counsellor JANICE FRIOLT
Our ref # Government Financial
Invoice # 16715458

*** routing,
only

#13 #18
Bennett, B
ETV # E126582
5712

For: Personal Information
BENNETT/WILLIAM MR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) Canadair 705	8691	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Calgary Intl Arpt (Calgary, AB)	Sat Mar 18	9:20 AM	Sat Mar 18	11:39 AM	M-Flex	1:19	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - AIR GEORGIAN) Beechcraft	7225	Calgary Intl Arpt (Calgary, AB)	Cranbrook Municipal (Cranbrook, BC)	Sat Mar 18	12:50 PM	Sat Mar 18	1:47 PM	M-Flex	0:57	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149567204676 exchanged from 0149566949986	ETicket

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149567204676 FROM 0149566949986
TAX ON CHANGE AIRFARE INCLUDES 14.20 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$284.00 } #13
\$14.20 }
\$37.00 } #18
\$1.85 }
\$337.05

PYMT BY MC Government Financial Information
PYMT BY CA
TOTAL PAID CAD

(\$298.20)
(\$38.85)
(\$337.05)

BALANCE CAD

\$0.00

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Travel Arranger: SARINA

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One Folding
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and one
Luggage Scale
per couple!



Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
17 Mar 2017
ALLISON BARBOUR
Government
Financial
26019875

#17 #21
Bennett, B
ETV # E126582
5712

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet (Operated by WESTJET ENCORE) DHC8 Dash 8-400	3113	Terrace Municipal Arpt (Terrace, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri Mar 17	7:10 PM	Fri Mar 17	8:45 PM	V- Economy/ Coach Discounte d	1:35	Check In

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
WestJet	Government Financial - Web Check In Information	AC	Personal Information	BENNETT/WILLIA	WS	8389567155236	ETicket

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WS AIRFARE - TKT 8389567155236
TAX ON AIRFARE INCLUDES 17.26 GST
TAX ON AIRFARE INCLUDES 32.12 OTHER
TAX ON AIRFARE TOTAL
LEGTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$313.00 } #17
\$49.38 }
\$12.00 } #21
\$0.60 }
\$374.98

PYMT BY CA Government Financial Information
PYMT BY CA
TOTAL PAID CAD

(\$362.38)
(\$12.60)
(\$374.98)

BALANCE CAD

\$0.00

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Account # Government
Date Financial Information 16 Mar 2017
Counsellor JANICE FRILOUT
Our ref # Government
Invoice # Financial 16715459

#14 #19
Bennett, B
ETV #E126585
5712

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Thu Mar 23	6:30 PM	Thu Mar 23	8:56 PM	V-Flex	1:26	Personal al Informa

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal MR Information	AC	0149567204677 exchanged from 0149566949875	ETicket

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TICKET CREDIT APPLIED FROM TKT #0149566949875 \$316.93

AIR CANADA COST TO CHANGE AIRFARE - TKT 0149567204677 FROM 0149566949875
TAX ON CHANGE AIRFARE INCLUDES 5.37 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$117.28
(\$4.63)
\$37.00
\$1.85
\$151.50

#14
#19

*122.65 charged

Government Financial Information
PYMT BY MC
PYMT BY CA
TOTAL PAID CAD

(\$112.65)
(\$38.85)
(\$151.50)

BALANCE CAD

\$0.00

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Electronic Ticket		AIR CANADA		CONNECTIVE TICKETS		9567204677	
NON-REFUNDABLE PNLTY FOR CHGS				DATE OF ISSUE		ORIGIN / DESTINATION	
PASSENGER NAME BENNETT/WILLIAM				16Mar17		YVR/YXC Government	
Personal Information MR				NOT TRANSFERABLE		MARITIME TRAVEL INC. 1001 BAKER STREET CRANBROOK, BC 8153170 CANADA	
FROM VANCOUVER/YVR		CLASS AC		DATE 23Mar17		TIME 18:30:00	
TO CRANBROOK/YXC		FLIGHT 8219		STATUS OK		FARE BASIS / TICKET DESIGNATION VOZHAF	
TO						NOT VALID BEFORE 16Mar17	
TO						NOT VALID AFTER 16Mar18	
TO							
TO							
FARE CAD 42.28		FARE CALCULATION 23MAR YVR AC YXC Q12.00 310.00VOZHAF		NUMBER OF PIECES ALLOWED 1PC			
TOLLY: FARE FAD							
TAX XG 5.37							
TAX							
Government Financial Information							
TOTAL FARE CAD 47.65		1PC		FORM		SERIAL NUMBER	
ADCO 122.65		FORM		SERIAL NUMBER		CK	
014		9567204677		2			
014		0.00		TAX		COMM RATE 0.00	

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Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
24 Mar 2017
JANICE FRIOUT
Government
Financial
16715502



#26

#32

Bennett, S

ETV #

5712

* FYE-2017/2018

For: Personal
BENNETT/WILLIAM information MR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8216	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Apr 4	11:45 AM	Tue Apr 4	12:16 PM	G-Flex	1:31	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8194	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Kamloops Arpt (Kamloops, BC)	Tue Apr 4	12:55 PM	Tue Apr 4	1:47 PM	G-Flex	0:52	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8189 8193	Kamloops Arpt (Kamloops, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Apr 5	7:25 AM 12:20 pm	Wed Apr 5	8:18 AM 1:08	G-Flex	0:53	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8215 8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Apr 5	8:55 AM 2:00	Wed Apr 5	11:21 AM 4:26	G-Flex	1:26	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information	Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149567270565 ETicket

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AIR CANADA AIRFARE - TKT 0149567270565
TAX ON AIRFARE INCLUDES 30.23 GST
TAX ON AIRFARE INCLUDES 35.25 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$569.40

#26

\$65.48

\$37.00

\$1.85

#32

\$673.73

PYMT BY CA Government Financial Information

(\$634.88)

PYMT BY CA

(\$38.85)

TOTAL PAID CAD

(\$673.73)

BALANCE CAD

\$0.00

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VICTORIA BC CA
V8W 9E2



Account # Government Financial
Date 24 Mar 2017
Counsellor JANICE FRILOULT
Our ref # Government Financial
Invoice # 16/1549/

#24 #33
Bennett, B
ETV # E126691
5712

For: Personal Information MR
BENNETT/WILLIAM

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8-300	8218	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Mar 28	4:55 PM	Tue Mar 28	5:32 PM	V-Flex	1:37	Personal Information

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149567270562 exchanged from 0149566949877	ETicket

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TICKET CREDIT APPLIED FROM TKT #0149566949877 \$316.93

AIR CANADA COST TO CHANGE AIRFARE - (TKT 0149567270562) FROM 0149566949877
TAX ON CHANGE AIRFARE INCLUDES 5.17 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

\$107.28 } #24
\$1.17 } #33
\$37.00 }
\$1.85 }
\$147.30

* 11245. charged

Government Financial Information
PYMT BY MC
PYMT BY CA
TOTAL PAID CAD

(\$108.45)
(\$38.85)
(\$147.30)

BALANCE CAD

\$0.00

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- Outside Canada & USA: please call collect 902-423-3806
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original receipt
Line 24

Electronic Ticket		AIR CANADA		COLLECTIVE TICKETS		9567270562	
NON-REFUNDABLE PNLTY FOR CHGS				DATE OF ISSUE		ORIGIN / DESTINATION	
PASSENGER NAME BENNETT/WILLIAM				24Mar17		YAC YVR	
Personal Information MR				NOT TRANSFERABLE		BOOKING REFERENCE Government AC0149566949877512	
FROM CRANBROOK/YXC				CARRIER AC	FLIGHT 8218	CLASS Y	DATE 28Mar17
TO VANCOUVER/YVR							TIME 16:55:00
							STATUS OK
							FARE BASIS / TICKET DESIGNATOR VOWHAF1
							NOT VALID BEFORE 28Mar17
							NOT VALID AFTER 28Mar18
							CANADA
							6153170
FARE CAD 32.28				FARE CALCULATION 28MAR YXC AC YVR Q12.00 300.00VOWHAF1 CAD312.00END A/C 112.45		NUMBER OF PIECES ALLOWED 1PC	
TAX XG 5.17							
TAX							
TOTAL FARE CAD 37.45							
ADCO 112.45							
Government Financial Information							
FORM		SERIAL NUMBER	CK	APPROVAL CODE		TOLUE CODE	
014		9567270562	3	154815		CC749N	
DATE		CK	COMMISSION	TAX		COMMIT RATE	
014			0.00			0.00	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE							

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BC Consumer Protection # 52608

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Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
24 Mar 2017
JANICE FRIOUT
Government
Financial
16715498

#25 #31
Bennett, B
ETV # E126691
5712

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8181	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Ft Saint John Municipal Arpt (Ft SAINT JOHN, BC)	Fri Mar 31	8:05 AM	Fri Mar 31	9:47 AM	V-Flex	1:42	Persona Informat

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149567270563 exchanged from 0149566949985	ETicket

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AIR CANADA COST TO CHANGE AIRFARE - TKT 0149567270563 FROM 0149566949985
TAX ON CHANGE AIRFARE INCLUDES 5.08 GST/HST
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

Government Financial Information

PYMT BY MC
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$103.50 } #25
\$3.08 }
\$37.00 } #31
\$1.85 }
\$145.43

(\$106.58)
(\$38.85)
(\$145.43)

\$0.00

*108.58 charged

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- Outside Canada & USA: please call collect 902-423-3806
- Email: etc@maritimetravel.ca For more immediate assistance please call

original receipt
* Line 25

Electronic Ticket		AIR CANADA		CONJUNCTIVE TICKETS		9567270563							
ENDORSEMENTS / RESTRICTIONS NON-REFUNDABLE PNLTY FOR CHGS				DATE OF ISSUE 24Mar17		ORIGIN / DESTINATION YVRYXT Government Financial Information ISSUED IN EXCHANGE FOR AC014956694998511							
PASSENGER NAME BENNETT/WILLIAM				Personal Information MR		MARITIME TRAVEL INC. 1001 BAKER STREET CRANBROOK, BC S153170 CANADA							
Q/R	FROM VANCOUVER/YVR	CARRIER AC	FLIGHT 8181	CLASS V	DATE 31Mar17	TIME 08:05:00	STATUS OK	FARE BASIS / TICKET DESIGNATOR VOZHBFL	NOT VALID BEFORE 31Mar17	NOT VALID AFTER 31Mar18	ALL		
	TO FT. ST. JOHN/YXT												
	TO												
	TO												
				IF EXTENDED PAYMENT DEFERRED CIRCLE NUMBER OF MONTHS		3 6 9 12		NUMBER OF PIECES ALLOWED 1PC					
FARE CAD 28.50		FARE CALCULATION 31MAR YVR AC YXT Q18.00 267.00VOZHBFL CAD285.00END A/C 108.58											
TAX XG 5.08													
TAX													
TAX													
TOTAL FARE CAD 33.58		Government Financial Information								ADDITIONAL CODE 155415		TOUR CODE CC749N	
ADCO 108.58		014		9567270563		4		014		0.00		0.00	
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE													

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Account #

Date

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Our ref #

Invoice #

Government Financial

27 Mar 2017

JANICE FRIOULT

Government Financial

16715509

#28 #27 #36
Bennett, B
ETV # E 126691
57#2 5712

FYE # 1718

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
WestJet (Operated by WESTJET ENCORE) DHC8 Dash 8-400	3100	Ft Saint John Municipal Arpt (Ft SAINT JOHN, BC)	Calgary Intl Arpt (Calgary, AB)	Sat Apr 1	11:05 AM	Sat Apr 1	1:35 PM	Q- Economy/ Coach Discounted	1:30	Personal Information
WestJet Boeing 737-700	115	Calgary Intl Arpt (Calgary, AB)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Sat Apr 1	3:00 PM	Sat Apr 1	3:27 PM	Q- Economy/ Coach Dis	1:27	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
WestJet	Government Financial - Web Check In	AC	Personal Information	BENNETT, Personal Information ROBERT MR	WS	8389567270568	ETicket

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AIRFARE-TKT 8382710222516

WS AIRFARE - TKT 8389567270568
TAX ON AIRFARE INCLUDES 14.76 GST
TAX ON AIRFARE INCLUDES 43.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
SEAT SELECTION
TOTAL DUE CAD

Government Financial Information

PYMT BY CA
PYMT BY CA
PYMT BY CA
TOTAL PAID CAD

BALANCE CAD

\$252.00 } #28
\$57.88 } #36
\$37.00 }
\$1.85 }
\$21.00 } #27
\$369.73

(\$309.88)
(\$38.85)
(\$21.00)
(\$369.73)

\$0.00

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Account #
Date
Counsellor
Our ref #
Invoice #

Government
Financial
27 Mar 2017
JANICE FRILOULT
Government
Financial
16715511

#29

Bennett
ETV # E126691

5712

FYE 17/18

For: Personal
BENNETT/WILLIAM Information MR

This is your Itinerary and Invoice.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Sat Apr 1	6:30 PM	Sat Apr 1	8:56 PM	V-Flex	1:26	Persona I informat

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information Web Check In	AC	Personal Information	BENNETT/WILLIA	AC	0149567270571	ETicket

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SERVICE FEE WAIVED
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AIR CANADA AIRFARE - TKT 0149567270571
TAX ON AIRFARE INCLUDES 16.21 GST
TAX ON AIRFARE INCLUDES 12.12 OTHER
TAX ON AIRFARE TOTAL
TOTAL DUE CAD

Government Financial
Information
PYMT BY CA X
TOTAL PAID CAD

\$312.00

\$28.33

\$340.33

(\$340.33)

(\$340.33)

BALANCE CAD

\$0.00

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EM18EXEDII



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126752

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Bennett, Bill		Employee ID Personal Information Job Title Minister of Energy and Mines		Phone Number (250) 387-5896		Travel Group Code 4				
Client Organization Energy and Mines										
5. Date Completed 2017/04/28		6. Fiscal Year 2018		7. Special Cheque Issue		8. Cheque Stub Information				
Type of Travel In Province		14. Reason for Travel Ministry Business		Headquarters Cranbrook						
12. Mailing Address for Cheque PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2										
16. Travel Dates 2017	17. Places Travelled			18. 0.53 Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
04/10	Cran-Vancouver	1000	2359	30	15.90		48.50		233.84	
04/11	Van-Cranbrook	0700	2200	30	15.90	47.50				
04/19	Cran-Vancouver	1000	2359	30	15.90	45.00			233.84	
04/20	Van-Vancouver	0700	2359	30	0.00		39.50		233.84	
04/21	Van-Cranbrook	0700	1230	30	15.90	41.80	27.00			
04/27	Cran-Vancouver	0600	2359	30	15.90	46.40	27.00		176.25	
04/28	Van-Cranbrook	0700	1530	30	15.90	45.80	27.00			
TOTALS OF COLUMNS				36. (180 kms)		37. ✓	38. ✓	39. ✓	40. ✓	Claim Total
				\$ 95.40		\$ 226.50	\$ 169.00	\$ 877.77	\$ 0.00	\$ 1368.67 ✓
48. Client Code 057 057 057 057	49. Resp. 27550	50. Service Line 26000		51. STOB 5702	52. Project 2700000	45. Supplier Code Personal Information		Amount \$ 1368.67		
Less Travel Advance 057										
									54. AMOUNT DUE TO EMPLOYEE \$ 1368.67 ✓	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name		Date Signed		
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name		Date Signed		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name		Date Signed		

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

All flights paid by office BTA

Air Canada- April 10-21/17

Pacific Coastal-April 27-28/17

Certified that all expenses are related
to Government Business

DJ May 18/17

Notes for Travel Voucher (Restricted Use) E126752 for Bennett, Bill

5 note(s) returned.

Created On	Author	Note
2017/05/02 14:34:51	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	APRIL 10, 2017 MILEAGE: Home to Cranbrook airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/Costa ACCOMMODATION: Stayed in hotel - downtown Vancouver
2017/05/02 14:40:27	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	APRIL 11, 2017 TAXI: Hotel to YVR - Blacktop Cabs - \$47.50 FLIGHT: Vancouver to Cranbrook - Air Canada - Charged to BTA/Costa MILEAGE: Cranbrook Airport to Home - picked up by family member - claiming 30kms return mileage
2017/05/02 14:40:47	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	APRIL 19, 2017 MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/Costa TAXI: YVR to downtown Vancouver - Richmond Taxi - \$45.00 ACCOMMODATION: stayed in hotel - downtown Vancouver
2017/05/02 14:44:51	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	APRIL 20, 2017 ACCOMMODATION: Stayed in hotel in downtown Vancouver APRIL 21, 2017 TAXI: downtown Vancouver to YVR - Maclure's Cab - \$41.80 FLIGHT: Vancouver to Cranbrook - Air Canada - charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage
2017/05/02 14:49:20	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	APRIL 27, 2017 MILEAGE: Home to Cranbrook Airport - dropped off by family member - claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Pacific Coastal - charged to BTA/Costa ACCOMMODATION: stayed in hotel - downtown Vancouver APRIL 28, 2017 FLIGHT: Vancouver to Cranbrook - Pacific Coastal - charged to BTA/Costa MILEAGE: Cranbrook Airport to home - picked up by family member - claiming 30kms return mileage

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RICHMOND TAXI #3
2440 SHELL RD V6X2P1
RICHMOND BC
20123471

|||| PURCHASE ||||

03-1-2017 08:50:17

Acct # 00 Government Financial C
Information

Exp Date 11/11 Card Type MC

Name WILLIAM BERNETT

Address Government Financial MASTERCARD

Trans # 090004 Operator 103
FB2012347101

Inv # 103

Auth # 00531Z RRN 001062004

Total \$46.40

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD Government Financial
***Information

CARD TYPE MASTERCARD

DATE 2017/04/28

TIME 5832 09:39:46

CLERK ID 4444

RECEIPT NUMBER

085000928-001-710-004-0

PURCHASE

TOTAL

\$45.80

CAPITAL ONE

MASTERCARD

A000000001 Government Financial

ACB9085E Information

00000080

53803D35

APPROVED

AUTH# 08419Z

01-027

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604*871*1111

Mr Bill Bennett
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

INFORMATION INVOICE

Room Number : 2323
 Arrival Date : 10-APR-2017
 Departure Date : 11-APR-2017

Page No. : 1 of 1
 Folio No. : Government Financial
 Conf No. : Information
 Invoice No. :
 Cashier No. : 7
 Membership No. : Personal Information

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

Personal Information

04-10-17	Room Rate		199.00	} 233.84
04-10-17	Room DMF Fee 1.3%		2.58	
04-10-17	Room PST Tax 8%		16.13	
04-10-17	Room MRDT Tax 3%		6.05	
04-10-17	Room GST Tax 5%		10.08	

Personal Information

04-11-17	Mastercard	XXXXXXXXXX	Government Financial	XX/XX	Personal Information
----------	------------	------------	----------------------	-------	----------------------

Total

Personal Information

GST Tax Summary:

Room GST:	10.08
F&B GST:	Personal Information
Other GST:	n
Total GST:	

Business Information

Balance Due

CAD \$

0.00

Security Concern

Mr Bill Bennett
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

INFORMATION INVOICE

Company Name : Provincial Government

Room Number : 2221
 Arrival Date : 19-APR-2017
 Departure Date : 21-APR-2017

Page No. : 1 of 1
 Folio No. : Government Financial
 Conf No. : Information
 Invoice No. :
 Cashier No. : 7
 Membership No. : Personal Information

Date	Description	Reference	Charges	Credits
Personal Information				
04-19-17	Room Rate		199.00	
04-19-17	Room DMF Fee 1.3%		2.58	
04-19-17	Room PST Tax 8%		16.13	
04-19-17	Room MRDT Tax 3%		6.05	
04-19-17	Room GST Tax 5%		10.08	

233.84

Personal Information

04-20-17	Room Rate		199.00	
04-20-17	Room DMF Fee 1.3%		2.58	
04-20-17	Room PST Tax 8%		16.13	
04-20-17	Room MRDT Tax 3%		6.05	
04-20-17	Room GST Tax 5%		10.08	
04-21-17	Mastercard	XXX) Government Financial Information	XX/XX	Personal Information

233.84

			Total	Personal Information
Balance Due			CAD \$	0.00

Security Concern

<u>GST Tax Summary:</u>	Business Information
Room GST:	20.16
F&B GST:	Personal Information
Other GST:	
Total GST:	

William Bennett
Personal Information

Room Number : 0810
Government
Folio Number : Financial
Cashier Number : 27
Page Number : 1 of 1
Arrival Date : 27-APR-2017
Departure Date : 28-APR-2017

Security Concern

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
Personal Information				
04-27-17	Room		150.00	} 176.25
04-27-17	Room Tax 11%		16.50	
04-27-17	Room GST 5%		7.50	
04-27-17	DMF 1.5%		2.25	
04-28-17	Mastercard	XXXXX Government Financial Information XX/XX		Personal Information
			Personal Information	
GST Summary:			Total	
Room		7.50		
F&B		n nn	Balance Due	0.00
Other	Business Information	Personal Information		
GST Registration #				
Security Concern				



Travel Voucher (Restricted Use)

Control No.

E126781

Name Bennett, Bill	Employee ID Personal	Phone Number (250) 387-5896
Client Organization Energy and Mines	Job Title Minister of Energy and Mines	Travel Group Code 4

5. Date Completed 2017/05/24	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Cabinet Meeting		Headquarters Cranbrook

12. Mailing Address for Cheque
PO Box 9060 STN PROV GOVT VICTORIA, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2017										
05/15	Cran-Vancouver	2030	2359	30	15.90	45.00		233.84		
05/16	Vancouver	0700	2359		0.00		61.00	N/C		
05/17	Van-Cranbrook	0700	2130	30	15.90	45.60	39.50			

[illegible]

48.	Client Code 057 057 057 057	49.	Resp. 27550	50.	Service Line 26000	51.	STOB 5702	52.	Project 2700000	45.	Supplier Code Personal Information	Amount \$395.74 \$ 417.24
-----	---	-----	----------------	-----	-----------------------	-----	--------------	-----	--------------------	-----	---------------------------------------	------------------------------

[illegible]

	AMOUNT DUE TO EMPLOYEE		54.	\$395.74 \$ 417.24
--	------------------------	--	-----	-----------------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party	Print Name	Date Signed
--	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
---	------------	-------------

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

DJ May 30/17

Notes for Travel Voucher (Restricted Use) E126781 for Bennett, Bill

2 note(s) returned.

Created On	Author	Note
2017/05/24 12:29:19	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	May 15, 2017 MILEAGE: Home to Cranbrook Airport - Dropped off by family member. Claiming 30kms return mileage FLIGHT: Cranbrook to Vancouver - Air Canada - charged to BTA/Costa TRANSP: YVR to downtown Vancouver - Delta Sunshine Taxi - \$45.00 ACCOMMODATION: Stayed in hotel - downtown Vancouver - \$233.84
2017/05/24 12:35:50	Costa, Sarina (IDIR\SCOSTA) Sarina.Costa@gov.bc.ca	May 16th, 2017 NOTE: No accommodation claim for this day - government business ended at approx. Noon. May 17, 2017 TRANSPORTATION: Downtown Vancouver to YVR - Vancouver Taxi - \$45.60 FLIGHT: Vancouver to Cranbrook - Air Canada - Charged to BTA/Costa MILEAGE: Cranbrook Airport to Home - picked up by family member - claiming 30kms return mileage

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VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***
CARD TYPE MASTERCARD
DATE 2017/05/17
TIME 5470 17:19:44
CLERK ID 30275
RECEIPT NUMBER
CB5002544-001-551-001-0

PURCHASE
TOTAL

\$45.60

CAPITAL ONE
MASTERCARD
A0000
693D0
00000
E95DE6EAB731CF02

APPROVED

AUTH# 08381S 01-027
THANK YOU

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DELTA SUNSHINE TAXI # 95
13425 71A AVE
SURREY BC

CARD ***
CARD TYPE MASTERCARD
DATE 2017/05/15
TIME 7387 22:03:39
CLERK ID 002
RECEIPT NUMBER
CB5003333-001-134-003-0

PURCHASE
TOTAL

\$45.00

CAPITAL ONE
A000001
47EB5A1
000000
C013C1C5D2063115

APPROVED

AUTH# 00250S 01-027
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Mr Bill Bennett
 PO BOX 9060 Stn. Prov. Govt
 Victoria, BC V8W 9E2
 Canada

COPY OF INVOICE

Room Number : 2208
 Arrival Date : 15-MAY-2017
 Departure Date : 17-MAY-2017

Page No. : 1 of 1
 Folio No. : Government
 Conf No. : Financial Information
 Invoice No. :
 Cashier No. :
 Membership No. : Personal Information

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
05-15-17	Room Rate		✓ 199.00	✓
05-15-17	Room DMF Fee 1.3%		2.58	
05-15-17	Room PST Tax 8%		16.13	
05-15-17	Room MRDT Tax 3%		6.05	
05-15-17	Room GST Tax 5%		10.08	
Personal Information			233.84	

05-18-17 Mastercard

XXXXXX Government Financial
 Information

xx/xx

Personal Information

Total

Personal
 Information

Balance Due

CAD \$

0.00 ✓

GST Tax Summary:

Business Information

Room GST:

Personal

F&B GST:

Information

Other GST:

Total GST:

Security Concern

Paid April 7th 2017**INVOICE**

Charge To: Min of Energy and Mines
Core Review
PO Box 9060 Stn Prov Gov't
Victoria BC V8W 9E2

Attention: Luke Rioux/ Sarina

Invoice No. INV00000000018689
Invoice Date 3/31/2017
Print Date 4/3/2017
Account No. Government
Financial
Information
GST Reg. R102 3210165

For services provided from: 16/03/2017
To: 3/31/2017

Terms: Due and payable within 10 days of the invoice date.
A service charge of 2.00% per month will be charged on overdue accounts.

Document	Description	Passenger Name	Fare	GST	Total
4080925728	YWH/CXH Mar 16 2017 FLT: 728 BSBINV: 161040 (Victoria Harbour to Vancouver Harbour)	BILL BENNETT	\$271.42	\$13.58	\$285.00
Page Total			\$271.42	\$13.58	\$285.00

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Date 5 Apr 2017
Counsellor YVETTE KOHUT
Our ref # Government Financial
Invoice # 16715585

#1 #2 #6 #9
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ETV #E126752
Sob 5712

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PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For: Personal
BENNETT/WILLIAM Information MR

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats Personal Inform
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8216	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Apr 10	11:45 AM	Mon Apr 10	12:16 PM	M-Flex	1:31	✓
Pacific Coastal Airlines Beechcraft	607	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Cranbrook Municipal (Cranbrook, BC)	Tue Apr 11	11:00 AM	Tue Apr 11	1:30 PM	Y- Economy/ Coach	1:30	Check In } cancelled

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149567270604	ETicket
Pacific Coastal Airlines							

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AIR CANADA AIRFARE - TKT 0149567270604
TAX ON AIRFARE INCLUDES 21.76 GST
TAX ON AIRFARE INCLUDES 18.12 OTHER
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
PACIFIC COASTAL AIRLINES WEB AIRFARE-REF nt Financial
TAX ON AIRFARE INCLUDES 17.82 GST
TAX ON AIRFARE TOTAL
TOTAL DUE CAD

\$417.00 } #6
\$39.88 } #9
\$37.00 } #1 and #2
\$1.85 }
\$320.00 }
\$0.00 }
\$54.04 }
\$869.77

Government Financial
PYMT BY CA X Information
PYMT BY CA X
PYMT BY CA X
TOTAL PAID CAD

(\$456.88)
(\$38.85)
(\$374.04)
(\$869.77)

BALANCE CAD

\$0.00

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For: Personal
BENNETT/WILLIAM Information MR

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8216	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Tue Apr 4	11:45 AM	Tue Apr 4	12:16 PM	G-Flex	1:31	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8194	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Kamloops Arpt (Kamloops, BC)	Tue Apr 4	12:55 PM	Tue Apr 4	1:47 PM	G-Flex	0:52	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 400	8193	Kamloops Arpt (Kamloops, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Wed Apr 5	12:20 PM	Wed Apr 5	1:08 PM	V-Flex	0:48	
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8217	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Wed Apr 5	2:00 PM	Wed Apr 5	4:26 PM	V-Flex	1:26	

Company	Reference Locator	Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial - Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149567270565	ETicket

NEW TKT NUMBER 0142176003364
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WEB AIRFARE-TKT 0142176003364

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AIR CANADA AIRFARE - TKT 0149567270565	\$569.40
TAX ON AIRFARE INCLUDES 30.23 GST	
TAX ON AIRFARE INCLUDES 35.25 OTHER	
TAX ON AIRFARE TOTAL	\$65.48
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00
TAX ON FEE (R103524823)	\$1.85
CHANGE FEE	\$195.93
TOTAL DUE CAD	\$869.66

→ #3 + #4

PYMT BY CA	
PYMT BY CA	(\$634.88)
PYMT BY CA	(\$38.85)
PYMT BY CA	(\$195.93)
TOTAL PAID CAD	(\$869.66)
<hr/>	
BALANCE CAD	\$0.00

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Booking Confirmation

#5
Bennett, B
stob 5712

Personal Information

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Financial
Information

Booking Reference:

Date of issue: Apr 05, 2017

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- Depart

Economy Latitude

Tuesday
11 Apr. 2017

14:30
Vancouver
Vancouver Intl. (YVR), BC
Terminal M

16:54
Calgary
Calgary Intl. (YYC), AB

AC216

1hr24
Economy B
Operated by: Air Canada | A320-200 |
Wi-Fi

Layover in Calgary

0hr56

Tuesday
11 Apr. 2017

17:50
Calgary
Calgary Intl. (YYC), AB

18:43
Cranbrook
(YXC), BC

AC7227

0hr53
Economy B
Operated by: Air Canada Express - Air
Georgian | 1900D

Total duration

3hr13

cancelled
+
refunded

Passengers

Mr. William Bennett

Personal
Information

Ticket Number
0142176054443

Air Canada - Aeroplan
Personal
Information

Seats

AC216
AC7227

Person
al
Inform
ation



Purchase summary

Credit/Debit Card *****nt	Gouvernement	1adult
Amount paid: \$531.43	F I	
Tax Information		
1adult		
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	467.00
\$25.31	Surcharges	12.00
	Goods and Services Tax - Canada no. 100092287 RT0001	25.31
	Air Travellers Security Charge	7.12
	Airport Improvement Fee - Canada	20.00
	Total airfare and taxes before options (per passenger)	\$531.43 #5
	Number of passengers	X 1
	Total	\$531.43
	GRAND TOTAL (Canadian dollars)	\$531.43



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

¹ From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

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For:

BENNETT/WILLIAM

Personal
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MR

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8216	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Mon Apr 10	11:45 AM	Mon Apr 10	12:16 PM	M-Flex	1:31	Personal Information
Air Canada (Operated by AIR CANADA EXPRESS - JAZZ) DHC8 Dash 8- 300	8219	Vancouver Intl Arpt (Vancouver, BC) Terminal M	Cranbrook Municipal (Cranbrook, BC)	Tue Apr 11	6:30 PM	Tue Apr 11	8:56 PM	V-Flex	1:26	Check In

Company	Reference Locator		Company	Loyalty #	Passenger	Airline	Ticket Number	Type
Air Canada	Government Financial Information	- Web Check In	AC	Personal Information	BENNETT/WILLIAM Personal Information MR	AC	0149567270606	ETicket
					BENNETT/WILLIAM Personal Information MR	AC	0149567270604	ETicket

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AIR CANADA AIRFARE - TKT 0149567270604	\$417.00	
TAX ON AIRFARE INCLUDES 21.76 GST		
TAX ON AIRFARE INCLUDES 18.12 OTHER		
TAX ON AIRFARE TOTAL	\$39.88	
AIR CANADA AIRFARE - TKT 0149567270606	\$282.00	} 117
TAX ON AIRFARE INCLUDES 14.71 GST		
TAX ON AIRFARE INCLUDES 12.12 OTHER		
TAX ON AIRFARE TOTAL	\$26.83	
MARTVL NON-REFUNDABLE TRANSACTION FEE	\$37.00	
TAX ON FEE (R103524823)	\$1.85	
TOTAL DUE CAD	\$804.56	
PYMT BY CA) Government Financial		
PYMT BY CA) Information	(\$308.83)	
PYMT BY CA)	(\$456.88)	
PYMT BY CA)	(\$38.85)	
TOTAL PAID CAD	(\$804.56)	
BALANCE CAD	\$0.00	

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Refund Information / Détails du remboursement

Passenger Name: William Bennett
Nom du passager:
Ticket(s) Refunded: 0142176054443
Billet(s) remboursé(s):

Payment card refunded: CC-C^{Government Financial Information}
Carte de paiement remboursée:

Date of refund: 06 April 2017
Date du remboursement: 06 Avril 2017

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 1 888 247-2262

**Aeroplan Centre
 Centre Aéroplan**
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 479.00
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /
 Droit pour la sécurité des passagers du transport aérien (CA) 7.12

Airport Improvement Fee - Canada /
 Frais d'améliorations aéroportuaires - Canada (SQ) 20.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /
 Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 25.31

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

531.43

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13 Apr 2017

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For: Personal
BENNETT/WILLIAM Information MR

Itinerary

This is your Itinerary and Invoice.

	Airline	Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)	Cabin Class	W-Flex	} changed
AC8216 Duration: 1:31 Seat Personal Information	Origin	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Destination	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	
	Depart	Thu Apr 20 11:45 AM	Arrive	Thu Apr 20 12:16 PM	
	Airline	Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)	Cabin Class	W-Flex	
AC8216 Duration: 1:26 Seat Personal Information	Origin	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	
	Depart	Fri Apr 21 08:55 AM	Arrive	Fri Apr 21 11:21 AM	

Passenger Information

Passenger BENNETT/WILLIA

Airline Code AC

Ticket # 0149567270622

Booking Summary

Company Air Canada

Booking Reference

Government
Financial
Personal
Information
- Web Check In

Company AC

Loyalty #

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149567270622	466.80	PYMT BY CA Government Financial Information	-521.90 - #10
TAX ON AIRFARE INCLUDES 24.85 GST		PYMT BY CA	-38.85 - #12
TAX ON AIRFARE INCLUDES 30.25 OTHER		TOTAL PAID CAD	\$560.75
TAX ON AIRFARE TOTAL	55.10		
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE (R103524823)	1.85		
TOTAL DUE CAD	\$560.75		
BALANCE CAD	\$0.00		

Baggage Information

Checked Baggage

<http://www.aircanada.com/en/travelinfo/airport/baggage/index.html#checked>

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15 Apr 2017

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For: Personal
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Itinerary

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Airline

Air Canada

(Operated by AIR CANADA EXPRESS - JAZZ)

Cabin Class V-Flex

AC8220

Duration 1:31 Seat

Personal
al
Informa

Origin

Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)

Destination **Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC)
Terminal M

Depart

Wed Apr 19 09:20 PM

Arrive **Wed Apr 19 09:51 PM**



Airline

Air Canada

(Operated by AIR CANADA EXPRESS - JAZZ)

Cabin Class W-Flex

AC8210

Duration 1:26 Seat

Personal
Informati

Origin

Vancouver, BC Vancouver Intl Arpt (Vancouver, BC)
Terminal M

Destination **Cranbrook, BC** Cranbrook Municipal (Cranbrook, BC)

Depart

Fri Apr 21 08:55 AM

Arrive **Fri Apr 21 11:21 AM**

Passenger Information

Passenger **BENNETT/WILLIAM** Personal Information MR

Airline Code AC

Ticket # 0149567270626

Booking Summary

Company Air Canada

Booking Reference

Government
Financial - Web Check In

Company AC

Loyalty #

Personal
Information

Purchase Summary

Amount due		Amount Paid	
AIR CANADA COST TO CHANGE AIRFARE - TKT 0149567270626 FROM 0149567270622	148.60	PYMT BY Government Financial Information	-158.00
TAX ON CHANGE AIRFARE INCLUDES 7.43 GST/HST	7.43	PYMT BY	-39.85
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00	TOTAL PAID CAD	\$194.88
TAX ON FEE (R103524823)	1.85		
TOTAL DUE CAD	\$194.88		
BALANCE CAD	\$0.00		

Baggage Information

Checked Baggage

<http://www.aircanada.com/en/travelinfo/airport/baggage/index.cfm?lang=en>

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For: Personal
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Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Pacific Coastal Airlines Fairchild 340	630	Cranbrook Municipal (Cranbrook, BC)	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Thu Apr 27	7:35 AM	Thu Apr 27	8:15 AM	Y- Economy/Coach	1:40	Check In
Pacific Coastal Airlines Beechcraft	607	Vancouver Intl Arpt (Vancouver, BC) Terminal S	Cranbrook Municipal (Cranbrook, BC)	Fri Apr 28	11:00 AM	Fri Apr 28	1:30 PM	Y- Economy/Coach	1:30	Check In

Company	Reference Locator	Company	Loyalty #
Pacific Coastal Airlines	Government Financial t t	AC	Personal Information

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TAX ON AIRFARE INCLUDES 27.29 GST
TAX ON AIRFARE TOTAL
MARTVL NON-REFUNDABLE TRANSACTION FEE
TAX ON FEE (R103524823)
TOTAL DUE CAD

PYMT BY CA Government Financial
PYMT BY CA Information
TOTAL PAID CAD

\$467.00 } #13
\$0.00 }
\$105.73 }
\$37.00 } #14
\$1.85 }
\$611.58 }

(\$572.73)
(\$38.85)
(\$611.58)

BALANCE CAD

\$0.00

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BC Consumer Protection # 52608

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Invoice #

Date

Your Counsellor

Account #

Government
Financial

16715765

12 May 2017

JANICE FRIDULT

Government
Financial
Information

MINISTER ENERGY AND MINES
PO BOX 9060 STN PROV GOVT
VICTORIA BC CA
V8W 9E2

For:

BENNETT/WILLIAM

Personal
Information

MR ✓

Itinerary

This is your Itinerary and Invoice.

Air Canada	Government Financial Information	Web Check In				
	Airline	Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)	Cabin Class	V-Flex		
AC8220 Duration 1:31 Seat Personal	Origin	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)	Destination	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M		
	Depart	Mon May 15 9:10 PM	Arrive	Mon May 15 9:41 PM ✓		
	Airline	Air Canada (Operated by AIR CANADA EXPRESS - JAZZ)	Cabin Class	V-Flex		
AC8215 Duration 1:26 Seat Personal	Origin	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination	Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)		
	Depart	Thu May 18 8:50 AM	Arrive	Thu May 18 11:16 AM return flight changed to May 17/17		

Passenger Information

Passenger BENNETT/WILLIAM Personal Information MR

Airline Code AC

Ticket # 0149567270728

Booking Summary

Company Air Canada

Booking Reference

Government
Financial

Company AC

Loyalty #

Personal
Information

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0149567270728	578.40	PYMT BY CA Government Financial Information May 12 2017	-639.08 ✓ #1
TAX ON AIRFARE INCLUDES 30.43 GST ✓			
TAX ON AIRFARE INCLUDES 30.25 OTHER		PYMT BY CA Government Financial	-38.85 ✓ #2
TAX ON AIRFARE TOTAL	60.68	TOTAL PAID CAD	\$677.93
MARTVL NON-REFUNDABLE TRANSACTION FEE	37.00		
TAX ON FEE (R103524823)	1.85 ✓		
TOTAL DUE CAD	\$677.93		
BALANCE CAD	\$0.00		

Baggage Information

Checked Baggage
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?ref=pb_qi

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http://www.voyage.gc.ca/countries_payimand-png.asp

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MT = Maritime Travel

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5672707281234 = ticket #

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CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

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16715790

17 May 2017

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Government
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MINISTER ENERGY AND MINES
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VICTORIA BC CA
V8W 9E2

For: Personal
BENNETT/WILLIAM Information MR ✓

Itinerary

This is your Itinerary and Invoice.

Air Canada Government
Financial Information - Web Check In



AC8210

Duration: 1:26
Seat Per
son

Airline

Air Canada

(Operated by AIR CANADA EXPRESS - JAZZ)

Cabin Class V-Flex

Origin

Vancouver, BC Vancouver Intl Aprt (Vancouver, BC)
Terminal M

Destination

Cranbrook, BC Cranbrook Municipal (Cranbrook, BC)

Depart

Wed May 17 6:20 PM

Arrive

Wed May 17 8:46 PM ✓

Passenger Information

Passenger BENNETT/WILLIAM Personal
Information MR

Airline Code AC

Ticket # 0149567711078 exchanged from
0149567270728

Booking Summary

Company Air Canada

Booking Reference

Company AC

Loyalty #

Government
Financial
Information
Personal
Information

Purchase Summary

Amount due		Amount Paid		
AIR CANADA COST TO CHANGE AIRFARE - TKT 0149567711078 FROM 0149567270728	75.00	PYMT BY <small>Government Financial Information</small>	May 17 2017	-78.75 ✓ #3
TAX ON CHANGE AIRFARE INCLUDES 3.75 GST/HST	3.75 ✓	PYMT BY CA <small>Government Financial</small>		-29.40 ✓ #4
MARTVL NON-REFUNDABLE FEE-CHANGE	28.00	TOTAL PAID CAD		\$108.15
TAX ON FEE (R103524823)	1.40 ✓			
TOTAL DUE CAD	\$108.15			
BALANCE CAD	\$0.00			

Baggage Information

Checked Baggage:

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?rc=hp_gf

ETravel Advisories

http://www.yovoyage.gc.ca/columns_paystmenu-eng.asp

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